



Work Order Tracking (Tr)

Bulletins: (2) Go To Reports Start Center Pr

BMXAA4591E - Status change(s) completed successfully.

Find: Select Action

List Work Order Plans Actuals Related Records Safety Plan Log Failure Reporting Specifications

Work Order	1344759	(YARD) METRO MOW WEEKLY TRACK INS	Attachments
Classification	MTA \ METRO		Site METRO
Classification Description	MTA - METRO		Failure Class
Asset			Problem Code
Alias			Priority 1
Location	CHAIN_MARK	Metro Chain Markers	Asset/Location Priority
Work Location			Is Task?
Work Type*	PM		Parent WO
Status	INPRG		Warranty Situation Present?
Status Date	01/11/14 01:57:09 PM		Maintenance Alert?
Reported By	MTACRON		Repair Order?
Phone			Has Follow-up Work?
Reported Date	01/03/14 10:18:57 AM		Quick PM?
On Behalf Of			

Asset Details

Costs

Year		Total Planned Cost	0.00
Manufacturer		Total Actual Cost	0.00
Model		Repair Limit Amount	
Serial #		Current Asset Value	
Type		GL Account	J05-####-047
Status		Accepts Charges?	<input checked="" type="checkbox"/>
Asset Condition		Charge to Store?	<input type="checkbox"/>

Multiple Assets, Locations and Cls Filter

Work Details

Scheduling Information

Job Plan	2600	(YARD) METRO MOW WEEKLY TRACK INS	Scheduled Start	
PM	48515	(YARD) METRO MOW WEEKLY TRACK INS	Target Start	01/10/14 12:00:00 AM
Component			Actual Start	01/11/14 01:57:09 PM
Position			Scheduled Finish	
Reason for Repair			Target Finish	01/10/14 04:00:00 AM
Work Accomplished			Actual Finish	
Part Failure			Time Remaining	
Warranty?	N		Duration*	4:00
Reference ID			Interruptible?	<input type="checkbox"/>
Telematics Code			Predecessors	
Telematics Transaction				

Primary Meter

New Reading		Last Reading	
New Reading Date		Last Reading Date	
Meter		Primary Reading Entered?	<input type="checkbox"/>
		Life To Date	

Responsibility

Supervisor		Service Group	
Lead	GHALL3	Work Group*	MTA472
Crew	DAY	Vendor	
		Service	

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Page 1 of 1

Inspected From	W/Yard	To	E/Yard	Yard Tr #	All	WO#	1344759
----------------	--------	----	--------	-----------	-----	-----	---------

[illegible]

COMMENTS

[illegible]

Supervisory Certification

List	Work Order	Plans	Actuals	Related Records	Safety Plan	Log	Failure Reporting	Specifications
------	------------	-------	---------	-----------------	-------------	-----	-------------------	----------------

Work Order	1352422	(YARD) METRO MOW WEEKLY TRACK INS						Attachments
Classification	MTA \ METRO							Site METRO
Classification Description	MTA - METRO							Failure Class
Asset								Problem Code
Alias								Priority 1
Location	CHAIN_MARK	Metro Chain Markers						Asset/Location Priority
Work Location								Is Task?
Work Type	PM							Parent WO
Status	INPRG							Warranty Situation Present?
Status Date	01/15/14 08:38:50 AM							Maintenance Alert?
Reported By	MTACRON							Repair Order?
Phone								Has Follow-up Work?
Reported Date	01/10/14 04:01:16 AM							Quick PM?
On Behalf Of								

Asset Details	Costs		
Year		Total Planned Cost	0.00
Manufacturer		Total Actual Cost	0.00
Model		Repair Limit Amount	
Serial #		Current Asset Value	
Type		GL Account	J05-####-047
Status		Accepts Charges?	<input checked="" type="checkbox"/>
Asset Condition		Charge to Store?	<input type="checkbox"/>

Multiple Assets, Locations and CIs	Filter	
------------------------------------	--------	--

Work Details	Scheduling Information			
Job Plan	2600	(YARD) METRO MOW WEEKLY TRACK INS	Scheduled Start	
PM	48515	(YARD) METRO MOW WEEKLY TRACK INS	Target Start	01/17/14 12:00:00 AM
Component			Actual Start	01/15/14 08:38:50 AM
Position			Scheduled Finish	
Reason for Repair			Target Finish	01/17/14 04:00:00 AM
Work Accomplished			Actual Finish	
Part Failure			Time Remaining	
Warranty?	N		Duration	4:00
Reference ID			Interruptible?	<input type="checkbox"/>
Telematics Code			Predecessors	
Telematics Transaction				

Primary Meter				
New Reading			Last Reading	
New Reading Date			Last Reading Date	
Meter			Primary Reading Entered?	<input type="checkbox"/>
			Life To Date	

Responsibility				
Supervisor			Service Group	
Lead	GHALL3		Work Group	MTA472
Crew	DAY		Vendor	
			Service	

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name M Alchin A Jefferson A Perkins Date 1/18/2014 Page 1 of 1

Inspected From W/Yard To E/Yard Yard Tr # All WO# 1352422

Item	Exception Chain Marker No.		Track No.	Rail N/S	Switch No.	Codes		Status S/Y/R	Repair Y/N	W. O.
	From	To				Comp.	Defect			
1.	365		701/2		167A/B	S03	D40	X	N	*
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item	COMMENTS
1	167 A/B Side worn Rail Sweeper Point worn

Michael A. Perkins
Trackwalkers Signature

[Signature]
Supervisory Certification

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name A. JEFFERSON
(Please Print)

Date 2-6-14

Page 1 of 1

Inspected From W / YARD To E / YARD Yard Tr # All WO# 1376828

[illegible]

Item

COMMENTS

[illegible]

Trackwalkers Signature

Supervisory Certification

Work Order	Description	Work Location	Status	Reported Date
1352422	(YARD) METRO MOW WEEKLY TRACK INSPECTION WALKING		INPRG	01/10/14 04:01:16 AM
52484	(YARD) METRO MOW WEEKLY TRACK INSPECTION WALKING		WSCH	01/17/14 03:43:12 AM
914399	YARD W Switch Pt Worn 167A&B CM 366 Closure Rail Worn	WABYARDSW167A	MONITOR	12/27/12 01:49:50 PM
914403	YARD W Frog Self Grd/Worn 167A Yd1 366	WABYARDSW167A	MONITOR	12/27/12 01:57:42 PM
1290550	YARD W Screw Spikes Loose (5 ties) Sw 165 364+10	WABYARDSW165B	MONITOR	11/16/13 01:23:39 PM
914404	YARD W Switch Pts Worn Sw165/161 YD 2/3 Closure Rail Worn	WABYARDSW165B	INPRG	12/27/12 02:07:15 PM
1052669	YARD W Switch Point Gapped 133 A 360+50	WABYARDSW133A	MONITOR	04/25/13 02:50:14 PM
914439	YARD M Ties Cracked (7) Yd1 129A CM354	WABYARDSW129A	MONITOR	12/27/12 02:53:26 PM
914407	YARD E Switch Pt Worn Yd1 127A CM 349	WABYARDSW127A	MONITOR	12/27/12 02:19:44 PM
990496	YARD E Switch Point Worn Sw123 348-349+70 Closure Rail Worn	WABYARDSW123	MONITOR	03/02/13 01:24:35 PM
890587	YARD E Switch Pt Side Worn Yd11 SW 107	WABYARDSW107	MONITOR	12/05/12 03:33:00 PM
914431	YARD E Ties Cracked(3) YD11 SW101 344+20	WABYARDSW101	MONITOR	12/27/12 02:45:04 PM
914424	YARD E Switch Point Worn Yd11 Sw101 344+50	WABYARDSW101	INPRG	12/27/12 02:40:13 PM
1021806	YARD W Switch Point Worn Yd 13 Sw 139	CMWABYARD	MONITOR	03/30/13 01:02:11 PM
1325359	YARD W Switch Point Side Worn Yd Tr 1 171B	CMWABYARD	MONITOR	12/17/13 03:15:52 PM
914388	YARD W Frog Point/Riser Chipped Yd 15 19A CM 374+15	375W	MONITOR	12/27/12 01:24:08 PM
914389	YARD W Out of Surface Yd1 369+20-366+70	369W	MONITOR	12/27/12 01:37:09 PM
91639	YARD W Coverbrd/Splice Plate Misg Yd1 368+80	368W	MONITOR	01/29/13 11:33:00 AM
931507	YARD 3rd Rail Burnt Tk 5,7 CM 362	362W	MONITOR	01/10/13 08:38:17 AM

Work Order Tracking (Tr)

Bullets: (1) Go To Reports

 Find: Select Action

List Work Order Plans Actuals Related Records Safety Plan Log Failure Reporting Specifications

Work Order	1393233	(YARD) METRO MOW WEEKLY TRACK INS	Att
Classification	MTA \ METRO		
Classification Description	MTA - METRO		Fail
Asset			Prob
Alias			
Location	CHAIN_MARK	Metro Chain Markers	Asset/Location
Work Location			
Work Type	PM		P
Status	INPRG		Warranty Situation
Status Date	02/21/14 03:44:33 PM		Maintenance
Reported By	MTACRON		Rep
Phone			Has Follow-
Reported Date	02/14/14 03:37:52 AM		Q
On Behalf Of			

Asset Details

Costs

Year		Total Planned Cost
Manufacturer		Total Actual Cost
Model		Repair Limit Amount
Serial #		Current Asset Value
Type		GL Account
Status		Accepts Charges?
Asset Condition		Charge to Store?

Multiple Assets, Locations and Cls Filter

Work Details

Job Plan	2600	(YARD) METRO MOW WEEKLY TRACK INS
PM	48515	(YARD) METRO MOW WEEKLY TRACK INS
Component		
Position		
Reason for Repair		
Work Accomplished		
Part Failure		
Warranty?	N	
Reference ID		
Telematics Code		
Telematics Transaction		

Scheduling Information

Scheduled Start	
Target Start	02/21/14 12:00:00 AM
Actual Start	02/21/14 03:44:33 PM
Scheduled Finish	
Target Finish	02/21/14 04:00:00 AM
Actual Finish	
Time Remaining	
Duration	4:00
Interruptible?	
Predecessors	

Primary Meter

New Reading	
New Reading Date	
Meter	

Last Reading	
Last Reading Date	
Primary Reading Entered?	
Life To Date	

Responsibility

Supervisor	
Lead	GHALL3
Crew	

Service Group	
Work Group	MTA47
Vendor	
Service	

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name A. JEFFERSON
(Please Print)

Date 2-22-14

Page 1 of 1

Inspected From	W / YARD	To	E / YARD	Yard Tr #	All
----------------	----------	----	----------	-----------	-----

WO#

[illegible]

Item

COMMENTS

[illegible]

Alvin Jefferson
Trackwalkers Signature

Supervisory Certification

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name R. Nelson/W. Greenwood/R. Dennis Date 3-11-14 Page 1 of 1
 (Please Print)

Inspected From W / YARD To E / YARD Yard Tr # All WO# 1408335

Item	Exception Chain Marker No.		Track No.	Rail N/S	Switch No.	Codes		Status S/Y/R	Repair Y/N	W. O.
	From	To				Comp.	Defect			
1.	360+50W		Y-1		133A	504	D44	Y		1052669
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item	COMMENTS
1	Switch Point Gapped 1/4 of an inch.

Rick Nelson
 Trackwalkers Signature

Gary Hille
 Supervisory Certification

Work Order Tracking (Tr) Bulletins: (1) Go To Reports

Find: Select Action

List Work Order Plans Actuals Related Records Safety Plan Log Failure Reporting Specifications

Work Order	1418221	(1RA-OM) METRO MOW WEEKLY TRACK I	Attachment
Classification	MTA \ METRO		Site
Classification Description	MTA - METRO		Failure Class
Asset			Problem Code
Alias			Priority
Location	CHAIN_MARKI	Metro Chain Markers	Asset/Location Priority
Work Location			Is Task
Work Type	PM		Parent WC
Status	APPR		Warranty Situation Present
Status Date	03/11/14 06:06:14 AM		Maintenance Alert
Reported By	MTACRON		Repair Order
Phone			Has Follow-up Work
Reported Date	03/07/14 03:44:33 AM		Quick PM
On Behalf Of			

Asset Details	Costs
Year	Total Planned Cost
Manufacturer	Total Actual Cost
Model	Repair Limit Amount
Serial #	Current Asset Value
Type	GL Account J05-
Status	Accepts Charges? <input checked="" type="checkbox"/>
Asset Condition	Charge to Store? <input type="checkbox"/>

Multiple Assets, Locations and CIs Filter

Work Details	Scheduling Information
Job Plan	Scheduled Start
PM	Target Start
Component	Actual Start
Position	Scheduled Finish
Reason for Repair	Target Finish
Work Accomplished	Actual Finish
Part Failure	Time Remaining
Warranty? N	Duration 6:00
Reference ID	Interruptible? <input type="checkbox"/>
Telematics Code	Predecessors
Telematics Transaction	

Primary Meter	
New Reading	Last Reading
New Reading Date	Last Reading Date
Meter	Primary Reading Entered? <input type="checkbox"/>
	Life To Date

Responsibility	
Supervisor	Service Group
Lead GHALL3	Work Group MTA472
Crew	Vendor
	Service

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name **W. Greenwood, R. Nelson** Date **3/13/2014** Page 1 of 1
(Please Print)

Inspected From	W / YARD	To	E / YARD	Yard Tr #	All	WO#	1418162
----------------	----------	----	----------	-----------	-----	-----	---------

[illegible]

Item	COMMENTS
------	----------

[illegible]

Richard Nelson
Trackwalkers Signature

Gary Hall
Supervisory Certification

Work Order Tracking (Tr) Bulletins (1) Go To Reports Start Center Profile Sign Out H

Find: Select Action

List Work Order Plans Actuals Related Records Safety Plan Log Failure Reporting Specifications

Work Order	1418162	(YARD) METRO MOW WEEKLY TRACK INS	Attachments	
Classification	MTA \ METRO		Site	METRO
Classification Description	MTA - METRO		Failure Class	
Asset			Problem Code	
Alias			Priority	1
Location	CHAIN_MARK	Metro Chain Markers	Asset/Location Priority	
Work Location			Is Task?	
Work Type	PM		Parent WO	
Status	APPR		Warranty Situation Present?	N
Status Date	03/12/14 07:11:35 AM		Maintenance Alert?	
Reported By	MTACRON		Repair Order?	
Phone			Has Follow-up Work?	
Reported Date	03/07/14 03:42:43 AM		Quick PM?	
On Behalf Of				

Asset Details	Costs
Year	Total Planned Cost 0.00
Manufacturer	Total Actual Cost 0.00
Model	Repair Limit Amount
Serial #	Current Asset Value
Type	GL Account J05-####-047
Status	Accepts Charges?
Asset Condition	Charge to Store?

Multiple Assets, Locations and CIs Filter

Work Details	Scheduling Information
Job Plan 2600	Scheduled Start
PM 48515	Target Start 03/14/14 12:00:00 AM
Component	Actual Start
Position	Scheduled Finish
Reason for Repair	Target Finish 03/14/14 04:00:00 AM
Work Accomplished	Actual Finish
Part Failure	Time Remaining
Warranty? N	Duration 4:00
Reference ID	Interruptible?
Telematics Code	Predecessors
Telematics Transaction	

Primary Meter	
New Reading	Last Reading
New Reading Date	Last Reading Date
Meter	Primary Reading Entered?
	Life To Date

Responsibility	
Supervisor	Service Group
Lead GHALL3	Work Group MTA472
Crew	Vendor
	Service

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name W. Greenwood, R. Nelson Date 3-13-14 Page 1 of 1
(Please Print)

Inspected From	W / YARD	To	E / YARD	Yard Tr #	All	WO#	1418162
----------------	----------	----	----------	-----------	-----	-----	---------

[illegible]

COMMENTS

[illegible]

Trackwalkers Signature

Supervisory Certification

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name **W. Greenwood, R. Nelson** Date **3/13/2014** Page **1** of **1**
(Please Print)

Inspected From	W / YARD	To	E / YARD	Yard Tr #	All	WO#	1418162
----------------	----------	----	----------	-----------	-----	-----	---------

[illegible]

Item	COMMENTS
------	----------

[illegible]

Richard Nelson
Trackwalkers Signature

Gary Hall
Supervisory Certification

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name R. Dennis / A. Robette / W. Green ^{WO#} Date 7/6/14 Page 1 of 1
 (Please Print)

Inspected From W / YARD To E / YARD Yard Tr # All **WO#** **1451766**

Item	Exception Chain Marker No.		Track	Rail	Switch	Codes		Status	Repair	W. O.
	From	To	No.	N/S	No.	Comp.	Defect	S/Y/R	Y/N	
1.			103		111	505	D05	S	N	14.5 H&T
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item	COMMENTS
1	HAS A Dime size chip in point

R. Dennis
 Trackwalkers Signature

Mary Stacey
 Supervisory Certification

Work Order Tracking (Tr)

Bulletins: (1) Go To Reports

Find: Select Action

List Work Order Plans Actuals Related Records Safety Plan Log Failure Reporting Specifications

Work Order	1376828	(YARD) METRO MOW WEEKLY TRACK INS	Att
Classification	MTA \ METRO		
Classification Description	MTA - METRO		Fail
Asset			Prob
Alias			
Location	CHAIN_MARKI	Metro Chain Markers	Asset/Locati
Work Location			
Work Type	PM		P
Status	INPRG		Warranty Situation
Status Date	02/04/14 02:32:18 PM		Maintenar
Reported By	MTACRON		Repe
Phone			Has Follow-
Reported Date	01/31/14 03:32:23 AM		Q
On Behalf Of			

Asset Details

Costs

Year			Total Planned Cost
Manufacturer			Total Actual Cost
Model			Repair Limit Amount
Serial #			Current Asset Value
Type			GL Account
Status			Accepts Charges?
Asset Condition			Charge to Store?

Multiple Assets, Locations and Cls Filter

Work Details

Scheduling Information

Job Plan	2600	(YARD) METRO MOW WEEKLY TRACK INS	Scheduled Start	
PM	48515	(YARD) METRO MOW WEEKLY TRACK INS	Target Start	02/07/14 12:00:00 AM
Component			Actual Start	02/04/14 02:32:18 PM
Position			Scheduled Finish	
Reason for Repair			Target Finish	02/07/14 04:00:00 AM
Work Accomplished			Actual Finish	
Part Failure			Time Remaining	
Warranty?	N		Duration	4:00
Reference ID			Interruptible?	
Telematics Code			Predecessors	
Telematics Transaction				

Primary Meter

New Reading	
New Reading Date	
Meter	

Last Reading	
Last Reading Date	
Primary Reading Entered?	
Life To Date	

Responsibility

Supervisor	
Lead	GHALL3
Crew	

Service Group	
Work Group	MTA47
Vendor	
Service	

418

Work Order Tracking (Tr)

Bulletins: (1) Go To Reports

BMXAA4591E - Status change(s) completed successfully.

Find: Select Action

List Work Order Plans Actuals Related Records Safety Plan Log Failure Reporting Specification

Work Order	1459329	(YARD) METRO MOW WEEKLY TRACK INS	Attachme
Classification	MTA \ METRO		
Classification Description	MTA - METRO		Failure Ci
Asset			Problem C
Alias			Prio
Location	CHAIN_MARKI	Metro Chain Markers	Asset/Location Prio
Work Location			Is Ta
Work Type	PM		Parent \
Status	APPR		Warranty Situation Prese
Status Date	04/11/14 05:26:01 AM		Maintenance Ale
Reported By	MTACRON		Repair Ord
Phone			Has Follow-up Wo
Reported Date	04/11/14 04:03:06 AM		Quick P
On Behalf Of			

Asset Details	Costs
Year	Total Planned Cost
Manufacturer	Total Actual Cost
Model	Repair Limit Amount
Serial #	Current Asset Value
Type	GL Account
Status	Accepts Charges?
Asset Condition	Charge to Store?

Multiple Assets, Locations and CIs Filter

Work Details	Scheduling Information
Job Plan	Scheduled Start
PM	Target Start
Component	Actual Start
Position	Scheduled Finish
Reason for Repair	Target Finish
Work Accomplished	Actual Finish
Part Failure	Time Remaining
Warranty?	Duration
Reference ID	Interruptible?
Telematics Code	Predecessors
Telematics Transaction	

Primary Meter		Last Reading
New Reading		Last Reading Date
New Reading Date		Primary Reading Entered?
Meter		Life To Date
Responsibility		Service Group
Supervisor		Work Group
Lead	GHALL3	Vendor
Crew		Service

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name R. Nelson, W. Greenwood, A. Jefferson Date 4/18/14 Page 1 of 1
 (Please Print)

Inspected From W / YARD To E / YARD Yard Tr # All WO# **1459329**

Item	Exception Chain Marker No.		Track	Rail	Switch	Codes		Status	Repair	W. O.
	From	To	No.	N/S	No.	Comp.	Defect	S/Y/R	Y/N	
1.										
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item	COMMENTS
	<u>No New Defects Noted</u>

Richard Nelson
 Trackwalkers Signature

Mary NAO
 Supervisory Certification

4/20

Work Order Tracking (Tr)

Bulletins: (1) Go To Reports

BMXAA4591E - Status change(s) completed successfully.

List	Work Order	Plans	Actuals	Related Records	Safety Plan	Log	Failure Reporting	Specification
Work Order	1467077	(YARD) METRO MOW WEEKLY TRACK INS						Attachme
Classification	MTA \ METRO							
Classification Description	MTA - METRO							Failure Cl
Asset								Problem Co
Alias								Prio
Location	CHAIN_MARKI	Metro Chain Markers						Asset/Location Prio
Work Location								Is Tai
Work Type	PM							Parent \
Status	APPR							Warranty Situation Prese
Status Date	04/21/14 06:06:15 AM							Maintenance Ale
Reported By	MTACRON							Repair Ord
Phone								Has Follow-up Wo
Reported Date	04/18/14 03:48:07 AM							Quick P
On Behalf Of								

Asset Details	Costs
Year	Total Planned Cost
Manufacturer	Total Actual Cost
Model	Repair Limit Amount
Serial #	Current Asset Value
Type	GL Account
Status	Accepts Charges?
Asset Condition	Charge to Store?

Multiple Assets, Locations and Cls Filter

Work Details	Scheduling Information
Job Plan	Scheduled Start
PM	Target Start
Component	Actual Start
Position	Scheduled Finish
Reason for Repair	Target Finish
Work Accomplished	Actual Finish
Part Failure	Time Remaining
Warranty?	Duration
Reference ID	Interruptible?
Telematics Code	Predecessors
Telematics Transaction	

Primary Meter	Responsibility
New Reading	Supervisor
New Reading Date	Lead
Meter	Crew
Last Reading	Service Group
Last Reading Date	Work Group
Primary Reading Entered?	Vendor
Life To Date	Service

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name R Dennis / A Rabette Date 4/20/14 Page 1 of 1
 (Please Print)

Inspected From W / YARD To E / YARD Yard Tr # All WO# 1467077

Item	Exception Chain Marker No.		Track No.	Rail N/S	Switch No.	Codes		Status S/Y/R	Repair Y/N	W. O.
	From	To				Comp.	Defect			
1.	364+50	363+50	2		165	503	D40 D41	R	N	914404
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item	COMMENTS
	NO New Defects
1	MEASURED SWITCH 165
	Switch Point Head AND side wear 9/16"
	Stock Rail Head of Point 1/4" side wear
	Curve Closure Rail 7/8" Curve + Head

R Dennis
 Trackwalkers Signature

Mary H Lee
 Supervisory Certification

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name ALVIN JEFFERSON
(Please Print)

Date 5-9-14

Page 1 of 1

Inspected From	W / YARD	To	E / YARD	Yard Tr #	All	WO#	1484331
----------------	----------	----	----------	-----------	-----	-----	---------

[illegible]

Item	COMMENTS
------	----------

[illegible]

Alir Jefferson
Trackwalkers Signature

Mary Alice
Supervisory Certification

Work Order	Description	Work Location	Status	Reported Date
1507	YARD 3rd Rail Burnt Tk 5,7 CM 362	362W	MONITOR	01/10/13 08:38:17 AM
951639	YARD W Coverbrd/Splice Plate Misg Yd1 368+80	368W	MONITOR	01/29/13 11:33:00 AM
914389	YARD W Out of Surface Yd1 369+20-366+70	369W	MONITOR	12/27/12 01:37:09 PM
1325359	YARD W Switch Point Side Worn Yd Tr 1 171B	CMWABYARD	MONITOR	12/17/13 03:15:52 PM
1459962	Yard/W, Sw. 139,RH,CV,SW,PT, side wear	CMWABYARD	MONITOR	04/11/14 05:46:53 PM
1452021	Yard, Trk #2, CM 347+90, 2 in-a-row cracked concrete ties	CMWABYARD	MONITOR	04/04/14 07:30:07 AM
914431	YARD E Ties Cracked(3) YD11 SW101 344+20	WABYARDSW101	MONITOR	12/27/12 02:45:04 PM
890587	YARD E Switch Pt Side Worn Yd11 SW 107	WABYARDSW107	MONITOR	12/05/12 03:33:00 PM
1454677	Yard , Trk #3, Sw#111, dime size chip in Sw. Pt.	WABYARDSW111	MONITOR	04/07/14 08:54:37 AM
990496	YARD E Switch Point Worn Sw123 348-349+70 Closure Rail Worn	WABYARDSW123	MONITOR	03/02/13 01:24:35 PM
914407	YARD E Switch Pt Worn Yd1 127A CM 349	WABYARDSW127A	MONITOR	12/27/12 02:19:44 PM
914439	YARD M Ties Cracked (7) Yd1 129A CM354	WABYARDSW129A	MONITOR	12/27/12 02:53:26 PM
1052669	YARD W Switch Point Gapped 133 A 360+50	WABYARDSW133A	MONITOR	04/25/13 02:50:14 PM
1441909	YARD, Trk #1, Sw. #133A, N.Rail, Standard joint west side rail is loose	WABYARDSW133A	MONITOR	03/28/14 12:48:56 PM
914415	YARD W Switch Point Worn Yd11 Sw151 CM 361	WABYARDSW151	MONITOR	12/27/12 02:34:20 PM
914404	YARD W Switch Pts Worn Sw165/161 YD 2/3 Closure Rail Worn	WABYARDSW165B	COMP	12/27/12 02:07:15 PM
1290550	YARD W Screw Spikes Loose (5 ties) Sw 165 364+10	WABYARDSW165B	MONITOR	11/16/13 01:23:39 PM
914403	YARD W Frog Self Grd/Worn 167A Yd1 366	WABYARDSW167A	MONITOR	12/27/12 01:57:42 PM
914399	YARD W Switch Pt Worn 167A&B CM 366 Closure Rail Worn	WABYARDSW167A	MONITOR	12/27/12 01:49:50 PM
1459943	Yard/w, Sw.19A, trk#15-west, frog needs welding, 14 pandrol clips missing	WABYARDSW19A	MONITOR	04/11/14 05:18:05 PM
1474436	(YARD) METRO MOW WEEKLY TRACK INSPECTION WALKING		COMP	04/25/14 04:07:03 AM
1484331	(YARD) METRO MOW WEEKLY TRACK INSPECTION WALKING		APPR	05/02/14 03:40:36 AM



Work Order Tracking (Tr)

Bulletins: (1) Go To Reports

Find: Select Action

List Work Order Plans Actuals Related Records Safety Plan Log Failure Reporting Specifications

Work Order	1491642	(YARD) METRO MOW WEEKLY TRACK INS	Att
Classification	MTA \ METRO		
Classification Description	MTA - METRO		Fail
Asset			Prob
Alias			
Location	CHAIN MARK	Metro Chain Markers	Asset/Location
Work Location			
Work Type*	PM		P
Status	INPRG		Warranty Situation
Status Date	05/13/14 08:38:30 AM		Maintenance
Reported By	MTACRON		Rep:
Phone			Has Follow-
Reported Date	05/09/14 03:47:24 AM		Q
On Behalf Of			

Asset Details

Costs

Year		Total Planned Cost
Manufacturer		Total Actual Cost
Model		Repair Limit Amount
Serial #		Current Asset Value
Type		GL Account
Status		Accepts Charges?
Asset Condition		Charge to Store?

Multiple Assets, Locations and CIs Filter > #

Work Details

Scheduling Information

Job Plan	2600	(YARD) METRO MOW WEEKLY TRACK INS	Scheduled Start	
PM	48515	(YARD) METRO MOW WEEKLY TRACK INS	Target Start	05/16/14 12:00:00 AM
Component			Actual Start	05/13/14 08:38:30 AM
Position			Scheduled Finish	
Reason for Repair			Target Finish	05/16/14 04:00:00 AM
Work Accomplished			Actual Finish	
Part Failure			Time Remaining	
Warranty?	N		Duration*	4:00
Reference ID			Interruptible?	<input type="checkbox"/>
Telematics Code			Predecessors	
Telematics Transaction				

Primary Meter

New Reading		Last Reading
New Reading Date		Last Reading Date
Meter		Primary Reading Entered?
		Life To Date

Responsibility

Supervisor		Service Group	
Lead	GHALL3	Work Group*	MTA47
Crew		Vendor	
		Service	

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name N. Rabbette at Greenwood Date 05/19/2014 Page 1 of 1
(Please Print)

Inspected From W / YARD To E / YARD Yard Tr # All WO#

[illegible]

Item

COMMENTS

[illegible]

Wenderson Greenwood
Trackwalkers Signature

Supervisory Certification

Work Order Tracking (Tr)

Bulletins: (1) Go To Reports

Find: Select Action

List Work Order Plans Actuals Related Records Safety Plan Log Failure Reporting Specification

Work Order	1513080	(YARD) METRO MOW WEEKLY TRACK INS	Attachme
Classification	MTA \ METRO		
Classification Description	MTA - METRO		Failure Ci
Asset			Problem C
Alias			Prio
Location	CHAIN_MARK	Metro Chain Markers	Asset/Location Prio
Work Location			Is Ta
Work Type	PM		Parent \
Status	APPR		Warranty Situation Prese
Status Date	05/30/14 08:01:56 AM		Maintenance Ale
Reported By	MTACRON		Repair Ord
Phone			Has Follow-up Wo
Reported Date	05/30/14 03:21:28 AM		Quick P
On Behalf Of			

Asset Details

Costs

Year		Total Planned Cost	
Manufacturer		Total Actual Cost	
Model		Repair Limit Amount	
Serial #		Current Asset Value	
Type		GL Account	JC
Status		Accepts Charges?	<input checked="" type="checkbox"/>
Asset Condition		Charge to Store?	<input type="checkbox"/>

Multiple Assets, Locations and CIs

Work Details

Scheduling Information

Job Plan	2600	(YARD) METRO MOW WEEKLY TRACK INS	Scheduled Start	
PM	48515	(YARD) METRO MOW WEEKLY TRACK INS	Target Start	06/06/14 12:00:00 AM
Component			Actual Start	
Position			Scheduled Finish	
Reason for Repair			Target Finish	06/06/14 04:00:00 AM
Work Accomplished			Actual Finish	
Part Failure			Time Remaining	
Warranty?	N		Duration	4:00
Reference ID			Interruptible?	<input type="checkbox"/>
Telematics Code			Predecessors	
Telematics Transaction				

Primary Meter

New Reading		Last Reading	
New Reading Date		Last Reading Date	
Meter		Primary Reading Entered?	<input type="checkbox"/>
		Life To Date	<input type="checkbox"/>

Responsibility

Supervisor		Service Group	
Lead	GHALL3	Work Group	MTA472
Crew		Vendor	
		Service	

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name A. Jefferson W. Greenwood R. Nelson Date 6-7-14 Page 1 of 1
 (Please Print)

Inspected From W / YARD To E / YARD Yard Tr # All WO# 1513080

Item	Exception Chain Marker No.		Track No.	Rail N/S	Switch No.	Codes		Status S/Y/R	Repair Y/N	W. O.
	From	To				Comp.	Defect			
1.		Yard W	2/3	N	1161	S-04	D-05	Y	N	1524184
2.		Yard E	3	S	113	S-04	D-40	Y	N	1524195
3.		Yard E. ladder		S	113	F-14	D-21	S	N	1524200
4.		Yard E	1	N	127A	S-04	D-22	Y	N	1524204
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item	COMMENTS
1.	Left hand curved switch point is chipped 12" in length from front of point.
2.	Left hand curved switch point & closure rail has sidewear.
3.	On the 101 ladder track, one track bolt missing in standard joint.
4.	Switch point is mismatched to worn stock rail. Original 1161 914407

Richard Nelson
 Trackwalkers Signature

Mary H. Lee
 Supervisory Certification

Work Order Tracking (Tr)

Bulletins: (1) Go To Reports

BMXAA4591E - Status change(s) completed successfully.

Find: Select Action

List Work Order Plans Actuals Related Records Safety Plan Log Failure Reporting Specification

Work Order	1523104	(YARD) METRO MOW WEEKLY TRACK INS	Attachment
Classification	MTA \ METRO		
Classification Description	MTA - METRO		Failure Cl
Asset			Problem Co
Alias			Prio
Location	CHAIN_MARK	Metro Chain Markers	Asset/Location Prio
Work Location			Is Ta
Work Type	PM		Parent \
Status	APPR		Warranty Situation Prese
Status Date	06/07/14 12:11:03 PM		Maintenance Ale
Reported By	MTACRON		Repair Ord
Phone			Has Follow-up Wo
Reported Date	06/06/14 03:42:53 AM		Quick P
On Behalf Of			

Asset Details

Costs

Year		Total Planned Cost
Manufacturer		Total Actual Cost
Model		Repair Limit Amount
Serial #		Current Asset Value
Type		GL Account
Status		Accepts Charges?
Asset Condition		Charge to Store?

Multiple Assets, Locations and CIs

Filter

Work Details

Job Plan	2600	(YARD) METRO MOW WEEKLY TRACK INS
PM	48515	(YARD) METRO MOW WEEKLY TRACK INS
Component		
Position		
Reason for Repair		
Work Accomplished		
Part Failure		
Warranty?	N	
Reference ID		
Telematics Code		
Telematics Transaction		

Scheduling Information

Scheduled Start	
Target Start	06/13/14 12:00:00 AM
Actual Start	
Scheduled Finish	
Target Finish	06/13/14 04:00:00 AM
Actual Finish	
Time Remaining	
Duration	4:00
Interruptible?	
Predecessors	

Primary Meter

New Reading	
New Reading Date	
Meter	

Last Reading	
Last Reading Date	
Primary Reading Entered?	
Life To Date	

Responsibility

Supervisor	
Lead	GHALL3
Crew	

Service Group	
Work Group	MTA472
Vendor	
Service	

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name Greenwood, Dennis, Nelson Date 6-13-14 Page 1 of 1
 (Please Print)

Inspected From W / YARD To E / YARD Yard Tr # All WO# 1523104

Item	Exception Chain Marker No.		Track No.	Rail N/S	Switch No.	Codes		Status S/Y/R	Repair Y/N	W. O.
	From	To				Comp.	Defect			
1.	347440	346680	YH			C-04	D-21	Y	N	1531719
2.						C-20	D-03	Y	N	1531719
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item	COMMENTS
1.	New style cover board ripped down from derailment on the east end yard lead.
2.	Metal brackets are broken at the base, need to be changed out from under 3 rd rail cups. Damaged during the derailment on the east end yard lead.

Richard Nelson
 Trackwalkers Signature

Mary [Signature]
 Supervisory Certification

Work Order Tracking (Tr)

Bulletins: (2) Go To Reports

Find: Select Action

List Work Order Plans Actuals Related Records Safety Plan Log Failure Reporting Specification

Work Order	1530421	(YARD) METRO MOW WEEKLY TRACK INS	Attachme
Classification	MTA \ METRO		
Classification Description	MTA - METRO		Failure Cl
Asset			Problem C
Alias			Prio
Location	CHAIN_MARK	Metro Chain Markers	Asset/Location Prio
Work Location			Is Ta
Work Type	PM		Parent \
Status	APPR		Warranty Situation Prese
Status Date	06/14/14 08:27:23 AM		Maintenance Ale
Reported By	MTACRON		Repair Ord
Phone			Has Follow-up Wo
Reported Date	06/13/14 04:01:24 AM		Quick P
On Behalf Of			

Asset Details

Year		
Manufacturer		
Model		
Serial #		
Type		
Status		
Asset Condition		

Costs

Total Planned Cost	
Total Actual Cost	
Repair Limit Amount	
Current Asset Value	
GL Account	JC
Accepts Charges?	<input checked="" type="checkbox"/>
Charge to Store?	<input type="checkbox"/>

Multiple Assets, Locations and Cls Filter >

Work Details

Job Plan	2600	(YARD) METRO MOW WEEKLY TRACK INS
PM	48515	(YARD) METRO MOW WEEKLY TRACK INS
Component		
Position		
Reason for Repair		
Work Accomplished		
Part Failure		
Warranty?	N	
Reference ID		
Telematics Code		
Telematics Transaction		

Scheduling Information

Scheduled Start	
Target Start	06/20/14 12:00:00 AM
Actual Start	
Scheduled Finish	
Target Finish	06/20/14 04:00:00 AM
Actual Finish	
Time Remaining	
Duration	4:00
Interruptible?	<input type="checkbox"/>
Predecessors	

Primary Meter

New Reading	
New Reading Date	
Meter	

Last Reading	
Last Reading Date	
Primary Reading Entered?	<input type="checkbox"/>
Life To Date	

Responsibility

Supervisor	
Lead	GHALL3
Crew	

Service Group	
Work Group	MTA472
Vendor	
Service	

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name Dennis Rabette Date 6/15/14 Page 1 of 1
 (Please Print)

Inspected From W / YARD To E / YARD Yard Tr # All WO# 1530421

Item	Exception Chain Marker No.		Track No.	Rail N/S	Switch No.	Codes		Status S/Y/R	Repair Y/N	W. O.
	From	To				Comp.	Defect			
1.										
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item	COMMENTS
	NO New Defects Found

Dennis Rabette
 Trackwalkers Signature

[Signature]
 Supervisory Certification

Work Order Tracking (Tr)

[Bulletins \(1\)](#) [Go To](#) [Reports](#)

List	Work Order	Plans	Actuals	Related Records	Safety Plan	Log	Failure Reporting	Specification
Work Order	1537304			(1JH-RA) METRO MOW WEEKLY TRACK IN				Attachme
Classification	MTA \ METRO							
Classification Description	MTA - METRO							Failure Cl
Asset								Problem Co
Alias								Prio
Location	CHAIN_MARKI			Metro Chain Markers				Asset/Location Prio
Work Location								Is Ta
Work Type	PM							Parent V
Status	APPR							Warranty Situation Prese
Status Date	06/21/14 05:31:04 AM							Maintenance Alk
Reported By	MTACRON							Repair Ord
Phone								Has Follow-up Wo
Reported Date	06/20/14 03:44:21 AM							Quick P
On Behalf Of								
Asset Details				Costs				
Year								Total Planned Cost
Manufacturer								Total Actual Cost
Model								Repair Limit Amount
Serial #								Current Asset Value
Type								GL Account
Status								Accepts Charges?
Asset Condition								Charge to Store?
Multiple Assets, Locations and CIs Filter								
Work Details				Scheduling Information				
Job Plan	2604			(1JH-RA) METRO MOW WEEKLY TRACK IN				Scheduled Start
PM	48523			(1JH-RA) METRO MOW WEEKLY TRACK IN				Target Start
Component								Actual Start
Position								Scheduled Finish
Reason for Repair								Target Finish
Work Accomplished								Actual Finish
Part Failure								Time Remaining
Warranty?	N							Duration
Reference ID								Interruptible?
Telematics Code								Predecessors
Telematics Transaction								
Primary Meter								
New Reading								Last Reading
New Reading Date								Last Reading Date
Meter								Primary Reading Entered?
								Life To Date
Responsibility								
Supervisor								Service Group
Lead	GHALL3							Work Group
Crew								Vendor
								Service